ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

Date:	19.09.13 Job No.:			ADR Yes/No:	ki .	IADB Data:		· · · · · · · · · · · · · · · · · · ·
	ict No.: D412-761			Created By:	N MG	ADR Date: Approved By:	<i></i>	ECN#: 19- 907
	oct No.: D412-701 Ict Name: Vertical Reference Door			Checked By:	SAO	Approved by.	41-	L
	Volume Follows	· ·		onconca by:	SAU	<u> </u>		
Reason for Change: Received amendment to FAA STC for D412-761								
Documents Released:								
Poduments Released.								
Release amendment to FAA STC SR03832NY dated September 9, 2019								
IF A	PPLICABLE: NCR: PAR:		CAR:		CIR:			URF:
PAPERWORK UPDATE X PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY								
#	Quality Assurance / Customer Support Actions	Reqd	Resp		V	lotes		Complete
1	Notify Previous Customers	N						
2	Notify Airbus	N		-				
3	Notify Leonardo	N						
4	Manufacturing Licensing Agreement Update	N						
- 4	Fredrice along Additions	B	6					2 1/
# 5	Engineering Actions Required Documents/Drawings/Item ID's Under Review (URF)	Reqd N	Resp		N	lotes		Complete
6	Update Master Document List (MDL)	N						
7	Update Document Record (DR)	N				,		
8	Update Product Compatability Matrix	N						
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N						
10								
#	Document Control Actions	Reqd	Resp			lotes		Complete
	Move / Update Electronic Files / Design Journal	N	Resp		- 17	lotes		Complete
_	Update Product Specification Files (Bluefiles)	Ÿ	MG					ms/19.09.12
13	Update Approved/Preliminary Dwg PDF Files	N				1/2 - 1/2 - 1/2		
	Update Product Development Summary (STC applications)	Υ	MG					nd 19.09.13
	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	MG	,				met. 19.09.13
	Create/Update Parts / STC Database	Y	MG	1-1-				my, 19.09.13
	Update / Verify Authorized Release Certificate Database Create / Update Change Record Form / Item Card Database	Y N	MG				\longrightarrow	ma. 19.09.13
	Create / Update Change Record Form / Item Card Database Create / Update Packaging Process Plan (PPP)	N						
	Red Decals required on Packaging Process Plan (PPP)?	N						
	Update Controlled Supplier Documents (Qpulse) Database	N						
22	Update Grey Project Binder / Electronic Project Folder	Y	MG				Q	mil 19.09.13
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N						70
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N						
25								
Description / Action:								
Update paperwork on all parts in stock.								
	•							
			ECN Veri	fied & Complete	e:	W	Date:	19/11/17